

**To:** Dwyer, Stacey[Dwyer.Stacey@epa.gov]  
**From:** Wooster, Richard  
**Sent:** Wed 6/14/2017 6:38:27 PM  
**Subject:** RE: Ken Wagner Prep: INPUT NEEDED (Short Turn Around)  
[AR 303d We Care 3 15 17.docx](#)  
[we care briefing AMStakeholderGroup.docx](#)  
[we care Beautiful Buffalo.docx](#)  
[WECARE Illinois River Fact Sheet March 17 2017.docx](#)

These are relatively recent. In addition to Illinois River and 303(d), I include one on Assessment Methods and one on Beautiful Buffalo River.

richard

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**From:** Dwyer, Stacey  
**Sent:** Wednesday, June 14, 2017 1:09 PM  
**To:** Wooster, Richard <Wooster.Richard@epa.gov>; Hayes, Mark <hayes.mark@epa.gov>; Larsen, Brent <Larsen.Brent@epa.gov>  
**Cc:** Burrell, Monica <Burrell.Monica@epa.gov>; Shaikh, Taimur <Shaikh.Taimur@epa.gov>  
**Subject:** FW: Ken Wagner Prep: INPUT NEEDED (Short Turn Around)  
**Importance:** High

HOT issues needed by COB today for Arkansas and New Mexico

Here is what I suggest:

- 1) WE CARE fact sheet for Illinois River Model TMDL and AR 303 (d) List (Richard/Selena/Taimur)
- 2) WE CARE fact sheet for GP Crossett (Mark/Monica)
- 3) Brent—Any issues in New Mexico? If so, then a WE CARE fact Sheet
- 4) Any others???

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**From:** Garcia, David  
**Sent:** Wednesday, June 14, 2017 7:50 AM  
**To:** Brown, Jamesr <brown.jamesr@epa.gov>; Dwyer, Stacey <Dwyer.Stacey@epa.gov>; Hosch, Claudia <hosch.claudia@epa.gov>; Watson, Jane <watson.jane@epa.gov>  
**Cc:** Honker, William <honker.william@epa.gov>; Lawrence, Sherry <lawrence.sherry@epa.gov>  
**Subject:** Ken Wagner Prep: INPUT NEEDED (Short Turn Around)

AD's,

Re. Ken Wagner Visit, call for fact sheets for the

- Meeting with Senior Staff and
- Visit to Arkansas and New Mexico

Sorry, for the short turn around but need all fact sheets to Bill and I by COB today, if possible. We must forward to XA by 10:00 am tomorrow morning, who will forward to HQs.

Monday I mentioned Ken Wagner is visiting the Regional office next week (Tuesday). As applicable, please use the attached fact sheet template for each of the topics below (refer to attachment for meeting agenda). If you need to modify the briefing template to fit your subject matter issue, feel free to do so.

Potential Quarterly Measures:

***Water: Support Core Drinking Water and Clean Water Infrastructure Projects***

- *Percent of community water systems that meet all applicable health-based standards.*
- *Number and \$ amount of Drinking Water and Clean Water State Revolving Fund Projects that have started.*
  - *WIFIA program key milestones including information, such as number of projects invited to apply for funding, number of applications received, and number of loans closed. (Note: specific milestones TBD by program)*

Also, Ken will be visiting Arkansas (ADEQ) and New Mexico (NMED and Oil/Gas representatives) next week as well. If you have any Hot Issues, I suggest using the WE CARE briefing sheet format.

David F. Garcia, P.E.  
Deputy Director  
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**From:** Honker, William  
**Sent:** Tuesday, June 13, 2017 8:41 AM  
**To:** Brown, Jamesr <[brown.jamesr@epa.gov](mailto:brown.jamesr@epa.gov)>; Dwyer, Stacey <[Dwyer.Stacey@epa.gov](mailto:Dwyer.Stacey@epa.gov)>; Hosch, Claudia <[hosch.claudia@epa.gov](mailto:hosch.claudia@epa.gov)>; Watson, Jane <[watson.jane@epa.gov](mailto:watson.jane@epa.gov)>  
**Cc:** Garcia, David <[Garcia.David@epa.gov](mailto:Garcia.David@epa.gov)>; Balandran, Olivia-R <[balandran.olivia-r@epa.gov](mailto:balandran.olivia-r@epa.gov)>  
**Subject:** Ken Wagner Prep

Apparently the Ken Wagner discussion next Tuesday will focus on these measures. All DW compliance and SRF/WIFIA for water. Please provide some notes/talking points to David and me by Friday June 16 on the highlighted items below.

Note – I assume 6MD will have lead for overall grants items under OARM, but if there are any water-specific points we want to make, include in notes. Also, if we think other measures would be better for this quarterly list, mention in notes.

Thanks.

Bill

William K. Honker, P.E.  
Director, Water Division  
EPA Region 6  
1445 Ross Ave., Suite 1200  
Dallas, TX 75202  
214-665-3187

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**From:** Gray, David  
**Sent:** Monday, June 12, 2017 6:49 AM  
**To:** R6 Deputy Division Directors <[R6\\_Deputy\\_Division\\_Directors@epa.gov](mailto:R6_Deputy_Division_Directors@epa.gov)>; R6 Division Directors <[R6\\_Division\\_Directors@epa.gov](mailto:R6_Division_Directors@epa.gov)>  
**Subject:** Potential Quarterly Measures List by Program

In case you have not seen these – here is a list of potential quarterly measures that were proposed to the Administrator.  
David

**May 11, 2017**

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## Potential Quarterly Measures List by Program:

### Air: Attaining Air Quality Standards

- Number of people (or % of U.S. population) living in counties with monitored air quality levels exceeding the standard for at least one air pollutant.
- Total number of SIPs acted on by the Regional offices.
- Number of certificates of conformity issued that demonstrate that the respective engine or vehicle conforms to all of the applicable emission requirements before the vehicle or engine can enter into commerce.

### Water: Support Core Drinking Water and Clean Water Infrastructure Projects

- Percent of community water systems that meet all applicable health-based standards.
- Number and \$ amount of Drinking Water and Clean Water State Revolving Fund Projects that have started.
- WIFIA program key milestones including information, such as number of projects invited to apply for funding, number of applications received, and number of loans closed. *(Note: specific milestones TBD by program)*

### Land: Restoring Contaminated Sites to Productive Use, Creating Jobs and New Economic Opportunities

- Number of sites Ready for Anticipated Use (RAU), will include SF, BF, RCRA CA, Tanks (currently collected semi-annually)
- Number of Superfund Removals completed (currently collected semi-annually)
- Number of Sites Protective for People (Human Exposure Under Control – HEUC) (RCRA can be reported quarterly, other data reported semi-annually)
- Number of Jobs Leveraged (currently a measure for the for the brownfields program - reported quarterly)

### Chemicals: Implementing TSCA Reform Legislation, Instilling New Confidence and Safety for American Families

- Percentage of Existing chemical risk evaluations on track for completion by 3-year deadline or any applicable adjustments
- Percentage of New chemical determinations made within the statutory review period
- Number of draft pesticides risk assessments and PRIA pesticides risk assessments completed

### Enforcement: Detecting Non-Compliance & Performing Required Federal Inspections *(These are not currently collected, but could be by Q4 - still discussing time frame)*

- Violations addressed through compliance tools, including civil enforcement actions, compliance assistance, self-disclosures, notices, inspections, etc. (available Q1 2018)
- A measure on Water Pollution Compliance and Discharges (still defining - some combination of the following)
  - # or % of permittees in compliance with their limits
  - # or % of permittees in significant noncompliance.
  - Pounds of pollution discharged and percent that was over legal limits
- Superfund Clean Up Progress Measure: Number of cleanup agreements or orders signed, including agreements with purchasers
- Criminal Enforcement Activity: Number of criminal cases opened having the most significant health and environmental impacts.

### Research: Ensuring Sound Science and Research

- Number of peer reviewed articles with datasets cleared for publication.
- Hours of technical assistance provided by ORD experts. \*
- Number of high priority products that are on track for delivery.

*(\*Note: Q2 data for this measure comes from a pilot project. ORD-wide rollout of this data collection will begin in Q3-Q4 timeframe.)*

### Mission Support: Internal EPA Operations

#### OARM

- Grants awarded and closeout
- Average number of days to award funds to grantees

- Amount of strategic sourcing savings
- % of contract dollars with small businesses (OA)
- *Cost savings from space consolidation (reported when we release space)*

#### OCFO

- Suggested New Burden Reduction Metric: By September 30, 2018, reduce burden by one million hours through adoption of new processes and related technology services, add five new functionalities to the E-Enterprise Portal, and begin development on two projects selected through E-Enterprise Leadership Council joint governance.
- Number of operational processes improved and workflows/transaction types converted to electronic processing with associated savings produced.
- Ratio of legacy financial/mixed financial to core financial system with associated savings produced.

#### OEI

- Moving from paper processes to electronic
  - Number of paper processes identified as a priority for conversion to electronic
  - Number of paper to electronic conversions started
  - Number of paper to electronic conversions completed

*OCFO and OEI are discussing additional measures*